

Worth Medical Company, LLC - December 2014 Commissions

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
BABUS,GLENN	BR,House	All	309	199	93	17	\$234,996.98	\$46,050.00	\$92,270.39
BYERS,SARAH	BR,House	All	8	0	8	0	\$2,695.12	\$800.00	\$759.50
ESCARZEGA-PHAN,DON	BR,House	All	17	4	13	0	\$13,848.24	\$3,800.00	\$5,024.12
ETTINGER,ALAN	BR,House	All	22	17	5	0	\$7,284.39	\$2,000.00	\$2,318.03
GUPTA,NAKUL	BR,House	All	144	85	6	53	\$59,720.95	\$10,900.00	\$24,329.51
HURSCHMAN,ALAN	BR,House	All	37	21	16	0	\$19,971.36	\$5,100.00	\$6,144.89
INCE,CHRISTOPHER	BR,House	All	286	127	158	1	\$261,002.06	\$56,850.00	\$99,751.23
LOPEZ,RANDOLPH	BR,House	All	16	16	0	0	\$14,905.14	\$3,150.00	\$5,877.57
MURJI, PAC,ALHASHMIN	BR,House	All	93	81	0	12	\$173,833.58	\$30,400.00	\$71,404.66
MUSHTALER,JENNIFER	BR,House	All	10	5	5	0	\$1,333.90	\$750.00	\$150.00
OMEARA,SEAN	BR,House	All	8	8	0	0	\$21,536.79	\$4,350.00	\$8,593.40
PLAYER, FNP-C,KIMBERLEY	BR,House	All	2	0	2	0	\$5,970.81	\$900.00	\$2,535.41
RAMSEY PA,ASHLEY	BR,House	All	6	6	0	0	\$3,611.31	\$800.00	\$1,325.33
RANDHAWA,MANJIT	BR,House	All	51	14	37	0	\$25,500.87	\$6,900.00	\$6,778.22
ROBBINS,ALAN	BR,House	All	13	11	2	0	\$13,778.76	\$2,500.00	\$5,639.38
ROWE,GERMAINE	BR,House	All	74	46	16	12	\$32,994.10	\$6,500.00	\$12,926.78
SALVATO,PATRICIA	BR,House	All	148	65	80	3	\$106,326.50	\$24,750.00	\$39,877.39
SHAH,NEIL	BR,House	All	30	20	10	0	\$26,495.30	\$5,850.00	\$10,322.65
SHAH,VARSHA	BR,House	All	9	9	0	0	\$4,050.73	\$850.00	\$1,536.01
SHUM,FLORENCE	BR,House	All	14	6	3	5	\$12,437.89	\$2,450.00	\$4,993.95
SYED,GHYASUDDIN	BR,House	All	2	0	2	0	\$4,218.47	\$600.00	\$1,809.24
THORSON,MATTHEW	BR,House	All	106	64	37	5	\$121,063.42	\$27,500.00	\$46,556.11
TINLEY,ASHLEY	BR,House	All	4	2	1	1	\$14,854.04	\$2,000.00	\$6,427.02
TINLEY,JASON	BR,House	All	17	11	6	0	\$21,835.91	\$3,750.00	\$9,042.96
ZACHEL, PAC,GRETCHEN	BR,House	All	27	18	3	6	\$9,018.70	\$2,200.00	\$3,409.35
Totals	---	---	1453	835	503	115	\$1,213,285.32	\$251,700.00	\$469,803.04

GOVERNMENT
EXHIBIT
332
4:18-CR-368

Worth Medical Company LLC - January 2015 Commissions

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
BABUS,GLENN	BR,House	All	152	41	90	21	\$90,019.09	\$19,000.00	\$33,549.76
BALCH,ROBERT	BR,House	All	1	1	0	0	\$4,112.01	\$450.00	\$1,831.01
BYERS,SARAH	BR,House	All	12	0	12	0	\$3,142.68	\$900.00	\$989.25
DELATTE, MD,STEPHEN	BR,House	All	7	4	0	3	\$14,038.21	\$2,000.00	\$6,019.11
DUMITRU,ADRIAN	BR,House	All	25	14	9	2	\$8,815.57	\$2,400.00	\$2,933.95
ESCARZEGA-PHAN,DON	BR,House	All	11	4	7	0	\$10,117.39	\$2,450.00	\$3,833.70
ETTINGER,ALAN	BR,House	All	10	4	2	4	\$2,685.25	\$600.00	\$898.39
GIRALDO,KENNETH	BR,House	All	3	1	2	0	\$2,265.53	\$900.00	\$682.77
GUPTA,NAKUL	BR,House	All	128	64	22	42	\$57,547.20	\$12,900.00	\$22,240.62
HURSCHMAN,ALAN	BR,House	All	35	15	20	0	\$11,765.31	\$3,900.00	\$2,961.94
INCE,CHRISTOPHER	BR,House	All	130	31	98	1	\$156,478.13	\$33,850.00	\$60,214.92
JUNDT, MD,JEFFREY	BR,House	All	1	1	0	0	\$5,425.60	\$1,000.00	\$2,212.80
KHORSANDI,MARK	BR,House	All	4	3	1	0	\$11,970.34	\$1,900.00	\$5,035.17
LOPEZ,RANDOLPH	BR,House	All	7	3	4	0	\$1,392.36	\$650.00	\$371.18
MURJI, PAC,ALHASHMIN	BR,House	All	86	51	18	17	\$57,833.47	\$13,400.00	\$22,191.68
MUSHTALER,JENNIFER	BR,House	All	8	4	4	0	\$1,081.19	\$450.00	\$150.00
NICKEL,TERRI	BR,House	All	1	1	0	0	\$3,472.22	\$450.00	\$1,511.11
RANDHAWA,MANJIT	BR,House	All	62	34	28	0	\$16,247.42	\$6,550.00	\$3,509.85
ROBBINS,ALAN	BR,House	All	4	3	1	0	\$9,042.72	\$1,100.00	\$3,971.36
ROWE,GERMAINE	BR,House	All	68	24	27	17	\$37,931.97	\$8,250.00	\$14,533.65
SALVATO,PATRICIA	BR,House	All	112	54	57	1	\$82,411.79	\$19,200.00	\$31,214.41
SHAH,NEIL	BR,House	All	8	4	4	0	\$3,265.60	\$1,250.00	\$1,007.80
SHAH,VARSHA	BR,House	All	6	1	5	0	\$1,069.28	\$200.00	\$179.70
SHUM,FLORENCE	BR,House	All	20	14	2	4	\$1,473.82	\$400.00	\$391.91
SILVERMAN,JERRY	BR,House	All	18	14	4	0	\$17,937.14	\$3,150.00	\$7,213.57
SIRIANNI,PETER	BR,House	All	29	19	0	10	\$4,447.60	\$900.00	\$1,773.80
SYED,GHYASUDDIN	BR,House	All	2	0	2	0	\$4,218.47	\$600.00	\$1,809.24
THORSON,MATTHEW	BR,House	All	105	22	51	32	\$99,071.70	\$22,750.00	\$37,710.21
TINLEY,ASHLEY	BR,House	All	6	4	2	0	\$8,575.75	\$1,600.00	\$3,487.88

TINLEY,JASON	BR,House	All	7	2	5	0	\$14,500.21	\$2,300.00	\$6,100.11
ZACHEL, PAC,GRETCHEN	BR,House	All	6	3	0	3	\$535.97	\$200.00	\$167.99
Totals	---	---	1074	440	477	157	\$742,890.99	\$165,650.00	\$280,698.77

Worth Medical Company - February 2015 Commissions

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
ALLEN, DPM,ALEISHA	BR,House	All	3	1	2	0	\$1,057.18	\$200.00	\$298.31
BABUS,GLENN	BR,House	All	168	99	48	21	\$75,848.78	\$16,700.00	\$33,546.65
BALCH,ROBERT	BR,House	All	1	0	1	0	\$4,055.98	\$450.00	\$2,163.59
BURFORD,GERALD	BR,House	All	3	3	0	0	\$1,103.20	\$450.00	\$391.92
CARBAJAL, FNP,CRYSTAL	BR,House	All	10	10	0	0	\$5,002.75	\$1,200.00	\$2,281.65
CHENG DPM,KELLVAN	BR,House	All	4	4	0	0	\$2,228.60	\$450.00	\$1,067.16
DUMITRU,ADRIAN	BR,House	All	27	5	22	0	\$14,007.57	\$4,300.00	\$5,556.84
ESCARZEGA-PHAN,DON	BR,House	All	5	2	3	0	\$8,463.82	\$1,750.00	\$4,028.29
ETTINGER,ALAN	BR,House	All	6	5	1	0	\$2,378.93	\$450.00	\$1,090.80
FAKHREDDINE, APN,KIMBERLY	BR,House	All	2	2	0	0	\$1,152.66	\$400.00	\$451.60
FARREL,AINSWORTH	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
FARRELL,AINSWORTH	BR,House	All	3	3	0	0	\$2,198.70	\$450.00	\$1,049.22
FREEMAN, PA-C,SARA	BR,House	All	1	0	1	0	\$250.00	\$150.00	\$60.00
GIRALDO,KENNETH	BR,House	All	3	1	1	1	\$0.00	\$0.00	\$0.00
GONZALEZ,VICTOR	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
GUPTA,NAKUL	BR,House	All	143	90	24	29	\$90,966.44	\$16,000.00	\$44,017.51
HALL, LVN,KATELL	BR,House	All	3	0	0	3	\$0.00	\$0.00	\$0.00
HANTES,JEFFREY	BR,House	All	4	0	4	0	\$1,040.00	\$600.00	\$264.00
HOBLEY,JAMES	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
HURSCHMAN,ALAN	BR,House	All	26	16	9	1	\$13,655.53	\$3,700.00	\$5,208.46
INCE,CHRISTOPHER	BR,House	All	144	74	66	4	\$159,930.41	\$32,300.00	\$75,663.73
KAUFFMAN,JULIA	BR,House	All	1	0	1	0	\$0.00	\$0.00	\$0.00
KENT,DAVID	BR,House	All	2	2	0	0	\$0.00	\$0.00	\$0.00
KHORSANDI,MARK	BR,House	All	1	1	0	0	\$12,803.24	\$2,000.00	\$6,481.94
KRISHNAN, MD,RAMESH	BR,House	All	5	5	0	0	\$0.00	\$0.00	\$0.00
LAWSON,YOLANDA	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
LOPEZ,RANDOLPH	BR,House	All	2	0	2	0	\$992.36	\$350.00	\$385.42
LOWE,MARK	BR,House	All	1	0	1	0	\$0.00	\$0.00	\$0.00
MAKHLOUF, MD,TONY	BR,House	All	2	2	0	0	\$0.00	\$0.00	\$0.00
MCKAY,SCOTT	BR,House	All	2	2	0	0	\$0.00	\$0.00	\$0.00

MURJI, PAC,ALHASHMIN	BR,House	All	32	20	12	0	\$27,019.22	\$7,050.00	\$11,831.41
MUSHTALER,JENNIFER	BR,House	All	11	8	2	1	\$969.98	\$600.00	\$221.99
NGUYEN,TODD	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
PANGTAY,DENNIS	BR,House	All	15	14	1	0	\$1,646.63	\$700.00	\$567.98
RANDHAWA,MANJIT	BR,House	All	53	37	15	1	\$21,661.91	\$6,850.00	\$7,054.46
REFAEIAN,MAHOUTHEHR	BR,House	All	1	1	0	0	\$167.26	\$0.00	\$0.00
RELAN,MANISH	BR,House	All	3	3	0	0	\$313.20	\$150.00	\$97.92
ROBBINS,ALAN	BR,House	All	11	9	0	2	\$6,540.74	\$1,200.00	\$3,204.44
ROSHEK,THOMAS	BR,House	All	1	1	0	0	\$175.00	\$0.00	\$0.00
ROWE,GERMAINE	BR,House	All	82	53	11	18	\$34,673.46	\$7,000.00	\$16,399.09
SALVATO,PATRICIA	BR,House	All	106	44	61	1	\$46,748.03	\$13,500.00	\$19,206.56
SATTAR,SHAMIMA	BR,House	All	3	3	0	0	\$2,204.05	\$450.00	\$1,052.43
SERRATO,JUAN	BR,House	All	1	1	0	0	\$165.00	\$0.00	\$0.00
SHAH,NEIL	BR,House	All	2	0	2	0	\$582.59	\$300.00	\$169.55
SHAH,VARSHA	BR,House	All	5	0	5	0	\$1,531.90	\$350.00	\$475.36
SHUM,FLORENCE	BR,House	All	15	10	3	2	\$11,371.11	\$2,500.00	\$5,322.67
SILVERMAN,JERRY	BR,House	All	25	13	8	4	\$34,137.70	\$7,150.00	\$15,908.36
SIM,LEILA	BR,House	All	1	0	1	0	\$0.00	\$0.00	\$0.00
SIRIANNI,PETER	BR,House	All	33	32	0	1	\$15,603.40	\$3,750.00	\$7,112.04
SOLER,LAURA	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
SYED,GHYASUDDIN	BR,House	All	2	0	2	0	\$4,372.33	\$600.00	\$2,263.40
THORSON,MATTHEW	BR,House	All	92	42	41	9	\$104,339.51	\$22,600.00	\$48,150.25
TINLEY,JASON	BR,House	All	8	4	4	0	\$13,039.29	\$1,800.00	\$6,743.57
TURNER,APRIL	BR,House	All	11	5	0	6	\$0.00	\$0.00	\$0.00
WALLACE,TRENTON	BR,House	All	2	0	2	0	\$548.32	\$300.00	\$148.99
ZACHEL, PAC,GRETCHEN	BR,House	All	5	5	0	0	\$0.00	\$0.00	\$0.00
ZEGARELLI,LOUIS	BR,House	All	2	1	1	0	\$0.00	\$0.00	\$0.00
Totals	---	---	1100	639	357	104	\$724,946.78	\$158,750.00	\$329,937.55
Rx Bonus + Q-Spine									\$58,551.98
CVS/CAREMARK Audited Claims Recoupment - Final Amount - OPP									(\$29,807.73)
CVS/CAREMARK Audited Claims withheld - Aduit in Pendancy -OOM									(\$4,803.91)
Marui Goodwill paid last month									(\$6,000.00)
Grand Total									\$347,877.89

Sales Rep	Prescriber	ESI RX	Date of Fill	Formula	Ins Paid	Cost	Rate	Chargeback
House, BR	Gupta, Nakul	105989	4/10/2015	QROXIN	(\$2,203.70)	(\$1,000.00)	60%	(\$722.22)

	Count of Rx Number	Sum of Insurance Paid	Sum of Pharmacy Cost	Sum of Sales Commission
ABDELSAYED,DALLAL	1	\$0.00	\$0.00	\$0.00
AUER,POWELL	13	\$26,654.93	\$6,772.04	\$9,941.45
BABUS,GLENN	170	\$87,231.94	\$23,905.58	\$31,780.42
BROADWILL,AARON	2	\$2,123.27	\$747.79	\$687.74
CAMPO, DO, SALVATORE	3	\$2,188.29	\$751.45	\$718.42
DUMITRU,ADRIAN	4	\$4,118.03	\$1,464.11	\$1,326.96
EAMES,BRADLEY	2	\$2,411.93	\$590.92	\$910.50
ETTINGER,ALAN	2	\$400.00	\$98.00	\$151.00
FISKE, NP,HAYDEE	2	\$2,035.57	\$717.37	\$659.10
GIRALDO,KENNETH	6	\$3,634.68	\$1,440.85	\$1,141.17
GUIDRY,KORY	1	\$2,003.20	\$700.00	\$651.60
GUPTA,NAKUL	122	\$91,321.36	\$23,827.93	\$33,820.59
HAMMOND, MD,KYLE	1	\$0.00	\$0.00	\$0.00
HURSCHMAN,ALAN	2	\$4,238.04	\$1,087.98	\$1,575.03
INCE,CHRISTOPHER	143	\$179,513.88	\$66,380.45	\$56,871.69
LAWSON,YOLANDA	1	\$0.00	\$0.00	\$0.00
LEW, DPM,RANDY	3	\$2,120.16	\$477.62	\$821.27
MAEHRER, DPM,MARK	2	\$0.00	\$0.00	\$0.00
MURJI,ALHASHMIN	41	\$26,522.13	\$8,292.35	\$9,114.89
NGUYEN, MD,LAWRENCE	1	\$2,993.23	\$733.34	\$1,129.94
NIEKAMP,DAVID	11	\$5,721.12	\$1,546.45	\$2,087.34
POLSEN,CHARLES	1	\$0.00	\$0.00	\$0.00
RANDHAWA,MANJIT	55	\$35,865.74	\$12,953.15	\$11,467.71
ROBBINS,ALAN	6	\$3,699.11	\$1,314.96	\$1,208.50
ROWE,GERMAINE	50	\$29,153.06	\$8,274.15	\$10,439.45
SEDAROS, MD,ROBERT	1	\$0.00	\$0.00	\$0.00
SHAH, DPM,BHAVESH	1	\$275.45	\$0.00	\$137.73
SIRIANNI,PETER	57	\$24,989.32	\$10,044.87	\$7,549.82
SMITH, MD,ROBERT	2	\$2,030.57	\$717.37	\$656.60
STAUSS, MD,THOMAS	11	\$6,578.65	\$3,169.96	\$1,769.65
TALEBI, DPM,TANNAZ	1	\$354.80	\$265.00	\$44.90
THORSON,MATTHEW	75	\$28,853.43	\$9,944.08	\$9,613.54
TINLEY,JASON	1	\$0.00	\$0.00	\$0.00
Grand Total	794	\$577,031.89	\$186,217.78	\$196,277.01

ROBLES OVERRIDE		\$4,559.09
PHARMS PAGE	\$	98,576.49
B CHILDS ADJUSTMENT (July)	\$	491.24
	GX332.007	
Grand Total		\$299,903.82

	Count of Rx Number	Sum of Insurance Paid	Sum of Pharmacy Cost	Sum of Sales Commission
ABDELSAYED,DALLAL	1	\$0.00	\$0.00	\$0.00
AUER,POWELL	11	\$20,378.20	\$6,133.29	\$7,122.45
BABUS,GLENN	78	\$93,509.13	\$26,727.29	\$33,568.63
BROADWILL,AARON	2	\$2,123.27	\$747.79	\$687.74
BRONFMAN, MD,IDA	1	\$323.99	\$265.00	\$29.50
BURFORD,GERALD	3	\$1,571.53	\$530.00	\$596.36
CAMPO, DO,SALVATORE	2	\$420.00	\$102.90	\$158.55
COGBURN, FNPC,ROBYN	1	\$0.00	\$0.00	\$0.00
DUMITRU,ADRIAN	4	\$3,736.58	\$1,584.11	\$1,076.24
ETTINGER,ALAN	1	\$200.00	\$49.00	\$75.50
FENOY, M.D.,ALBERT	9	\$3,877.38	\$1,547.85	\$1,164.76
GIRALDO,KENNETH	2	\$867.18	\$212.46	\$327.36
GUPTA,NAKUL	117	\$99,302.58	\$26,944.12	\$36,417.63
HAMMOND, MD,KYLE	2	\$428.83	\$105.06	\$161.88
HELMI,NADER	2	\$634.56	\$155.47	\$239.55
HURSCHMAN,ALAN	4	\$9,862.48	\$2,887.98	\$3,487.25
INCE,CHRISTOPHER	150	\$168,951.08	\$60,037.42	\$54,650.11
LEW, DPM,RANDY	1	\$323.89	\$265.00	\$29.45
MAEHRER, DPM,MARK	5	\$5,010.00	\$1,915.01	\$1,572.70
MANN, DPM,JOSHUA	1	\$0.00	\$0.00	\$0.00
MCKAY,SCOTT	1	\$199.64	\$265.00	\$0.00
MURJI,ALHASHMIN	44	\$36,969.44	\$12,081.42	\$12,460.42
NIEKAMP,DAVID	6	\$3,340.00	\$632.90	\$1,353.55
RANDHAWA,MANJIT	51	\$60,828.16	\$19,793.06	\$20,542.20
ROBBINS,ALAN	3	\$3,732.96	\$1,314.96	\$1,225.42
ROWE,GERMAINE	37	\$36,866.00	\$9,600.34	\$13,632.83
SHUM,FLORENCE	1	\$195.00	\$47.78	\$73.61
SIRIANNI,PETER	37	\$22,142.77	\$8,433.10	\$7,111.33
STAUSS, MD,THOMAS	9	\$7,038.87	\$2,687.66	\$2,227.44
STONE, MD,PAUL	5	\$72,211.00	\$12,500.00	\$29,855.50
THORSON,MATTHEW	43	\$27,404.36	\$9,303.72	\$9,158.63
WASSERMAN, MD,MATTHEW	13	\$6,176.48	\$2,227.16	\$2,067.84
Grand Total	647	\$688,625.36	\$209,096.85	\$241,074.42
ROBLES OVERRIDE				\$5,122.54
MARURI OVERRIDE				\$2,000.00
PHARMS PAGE				\$40,170.03
PALMER 5%				\$19,990.32
Grand Total				\$308,357.31

Row Labels	Count of Rx Number	Sum of Insurance Paid	Sum of Pharmacy Cost	Sum of Sales Commission
ABDELSAYED,DALLAL	1	\$0.00	\$0.00	\$0.00
AUER,POWELL	8	\$14,155.97	\$4,323.90	\$4,916.04
BABUS,GLENN	126	\$109,748.24	\$31,681.97	\$39,082.94
BURFORD,GERALD	2	\$0.00	\$0.00	\$0.00
CAMPO, DO, SALVATORE	2	\$420.00	\$102.90	\$158.55
COLLINS, MD, NICOLE	1	\$0.00	\$0.00	\$0.00
DUMITRU,ADRIAN	2	\$1,716.01	\$866.74	\$424.64
EAMES,BRADLEY	2	\$4,823.86	\$1,181.85	\$1,821.01
ETTINGER,ALAN	1	\$200.00	\$49.00	\$75.50
FARRELL,AINSWORTH	2	\$0.00	\$0.00	\$0.00
FENOY, M.D.,ALBERT	11	\$4,965.45	\$2,650.00	\$1,236.96
GIRALDO,KENNETH	6	\$8,476.97	\$2,379.97	\$3,048.50
GUPTA, MD,AMOL	4	\$2,081.63	\$795.00	\$653.85
GUPTA,NAKUL	90	\$72,170.97	\$21,673.29	\$25,607.03
HELMI,NADER	2	\$3,911.47	\$1,100.00	\$1,405.74
HURSCHMAN,ALAN	5	\$4,827.82	\$1,617.98	\$1,625.03
INCE,CHRISTOPHER	131	\$202,091.14	\$70,789.65	\$65,920.78
MCKAY,SCOTT	1	\$0.00	\$0.00	\$0.00
MURJI,ALHASHMIN	53	\$51,058.53	\$14,790.55	\$18,133.99
NEWELL, MD,KAREN	6	\$0.00	\$0.00	\$0.00
NIEKAMP,DAVID	12	\$3,914.44	\$1,482.16	\$1,289.41
OSEI, MD,MICHAEL	2	\$1,804.10	\$599.20	\$602.45
PASCHALIS,THIMOS	1	\$538.91	\$265.00	\$136.96
PETTY, PAC,AMELA	2	\$1,765.00	\$865.00	\$475.00
QUEZADA, DPM,JOESPH	6	\$1,656.37	\$1,144.61	\$299.23
RANDHAWA,MANJIT	40	\$54,453.66	\$17,376.21	\$18,633.03
ROBBINS,ALAN	9	\$4,566.00	\$1,450.80	\$1,574.02
ROWE,GERMAINE	23	\$22,167.38	\$7,061.01	\$7,553.19
SIRIANNI,PETER	43	\$28,603.86	\$8,789.14	\$10,012.59
STAUSS, MD,THOMAS	6	\$3,494.41	\$1,612.20	\$1,003.67
THORSON,MATTHEW	43	\$27,617.18	\$7,495.22	\$10,078.01
TINLEY,JASON	2	\$799.68	\$265.00	\$267.34
Grand Total	645	\$632,029.05	\$202,408.33	\$216,035.43
ROBLES OVERRIDE				\$5,070.25
MARURI OVERRIDE				\$2,000.00
PHARMS PAGE				\$85,993.58
PALMER 5%				\$17,730.70
		GX332.009		
Grand Total				\$326,829.96

Worth Medical Company November 2015 Commissions

	Paid Rx	Sum of Insurance Paid	Sum of Pharmacy Cost	Sum of Sales Commission
AUER,POWELL	5	\$14,886.30	\$4,864.33	\$5,010.99
BABUS,GLENN	38	\$69,616.33	\$22,433.82	\$23,686.30
CAMPO, DO,SALVATORE	1	\$210.00	\$51.45	\$79.28
COLLINS, MD,NICOLE	1	\$679.64	\$166.51	\$256.56
ETTINGER,ALAN	3	\$1,960.93	\$1,264.00	\$398.69
FENOY, M.D.,ALBERT	36	\$97,320.65	\$37,802.19	\$29,782.11
GIRALDO,KENNETH	1	\$248.21	\$265.00	\$25.00
GUPTA, MD,AMOL	3	\$1,495.07	\$774.87	\$427.30
GUPTA,NAKUL	56	\$75,502.41	\$28,237.06	\$23,926.67
HAMMOND, MD,KYLE	1	\$362.37	\$88.78	\$136.79
HORNEDO III, DO,CARLOS	6	\$9,969.99	\$4,024.48	\$3,053.13
HURSCHMAN,ALAN	1	\$2,243.04	\$599.20	\$821.92
INCE,CHRISTOPHER	113	\$214,840.44	\$81,918.67	\$66,705.40
MURJI,ALHASHMIN	34	\$52,953.34	\$17,152.14	\$17,900.60
NIEKAMP,DAVID	4	\$2,612.99	\$1,547.75	\$532.62
QUEZADA, DPM,JOESPH	1	\$345.34	\$84.61	\$130.37
RANDHAWA,MANJIT	24	\$30,644.62	\$9,526.86	\$10,711.11
REYNA, MD,JOSE	2	\$5,361.63	\$1,699.50	\$1,831.07
ROBBINS,ALAN	1	\$3,933.65	\$1,100.20	\$1,416.73
ROWE,GERMAINE	11	\$11,489.61	\$4,098.08	\$3,695.77
SIRIANNI,PETER	20	\$28,755.20	\$12,953.73	\$7,900.74
STAUSS, MD,THOMAS	4	\$1,401.67	\$718.79	\$365.79
TALEBI, DPM,TANNAZ	2	\$2,152.60	\$1,215.00	\$468.80
THORSON,MATTHEW	29	\$24,332.94	\$8,667.20	\$7,851.55
YLLANA-SHEPPERD,AURORA	2	\$9,240.95	\$3,355.00	\$2,942.98
Grand Total	399	\$662,559.92	\$244,609.22	\$210,058.24

ROBLES OVERRIDE \$4,350.71

S. GREENE OVERRIDE \$499.31

Amoako PROPOSED	\$4,216.11
Hersch PROPOSED	\$786.62

PHARMS PAGE	\$ 99,431.35
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Grand Total	GX332.010	with New OVERRIDES
		this Month
		\$319,342.34

Worth Medical Company - December 2015 Commissions

	Sum of Insurance Paid	Sum of Pharmacy Cost	Sum of Sales Commission
ABDELSAYED,DALLAL	\$0.00	\$0.00	\$0.00
AUER,POWELL	\$5,398.51	\$1,869.33	\$1,764.59
BABUS,GLENN	\$105,946.20	\$40,936.71	\$32,517.38
BRONFMAN, MD,IDA	\$2,907.16	\$1,620.00	\$643.58
BURFORD,GERALD	\$1,488.78	\$899.20	\$294.79
CAMPO, DO,SALVATORE	\$2,090.14	\$1,299.20	\$395.47
COLLINS, MD,NICOLE	\$1,478.65	\$810.00	\$334.33
FENOY, M.D.,ALBERT	\$39,004.40	\$13,014.75	\$13,012.10
GIRALDO,KENNETH	\$4,239.81	\$1,190.31	\$1,524.75
GUPTA, MD,AMOL	\$1,561.40	\$1,164.20	\$210.26
GUPTA,NAKUL	\$111,723.01	\$45,546.55	\$33,274.29
HORNEDO III, DO,CARLOS	\$8,007.87	\$4,104.20	\$1,951.84
HURSCHMAN,ALAN	\$2,802.94	\$1,129.20	\$871.92
INCE,CHRISTOPHER	\$269,011.94	\$119,699.67	\$75,393.79
JABLONKA, PA,EMILY	\$1,906.87	\$896.83	\$505.02
MCCOLLOM, DO,BRENDON	\$2,175.43	\$1,199.20	\$488.12
MOULTON, NP,LINDA	\$940.00	\$230.30	\$354.85
MURJI,ALHASHMIN	\$76,286.44	\$25,968.12	\$25,175.57
MUSHTALER,JENNIFER	\$4,850.48	\$1,774.70	\$1,537.89
NIEKAMP,DAVID	\$12,146.85	\$5,726.85	\$3,233.55
QUEZADA, DPM,JOSEPH	\$1,364.91	\$810.00	\$277.46
RANDHAWA,MANJIT	\$41,067.96	\$18,428.07	\$11,431.90
REYNA, MD,JOSE	\$1,405.47	\$599.50	\$402.99
RHEE, PA,PETER	\$10,289.01	\$3,288.58	\$3,500.22
ROBBINS,ALAN	\$5,150.93	\$3,172.81	\$1,019.87
ROWE,GERMAINE	\$24,987.34	\$10,383.90	\$7,301.72
SHUM,FLORENCE	\$195.00	\$47.78	\$73.61
SIRIANNI,PETER	\$57,949.59	\$30,524.51	\$13,762.77
STAUSS, MD,THOMAS	\$1,152.39	\$457.96	\$347.21
TALEBI, DPM,TANNAZ	\$2,107.10	\$1,199.20	\$453.95
THORSON,MATTHEW	\$58,413.02	\$29,618.91	\$14,704.22
TORNERO-BOLD, MD,MELISSA	\$3,279.75	\$2,063.40	\$619.58
WOLF, DO,GARY	\$2,476.95	\$1,199.20	\$638.88
Grand Total	\$863,806.30	\$370,873.13	\$248,018.44
AMOAKO OVERRIDE			\$4,892.00
HERSCH OVERRIDE			\$706.00
ROBLES OVERRIDE			\$3,022.00
GREEN OVERRIDE			\$379.00
Pharms Page			\$33,229.68
Prime Therapeutics Audit Withheld Amount:			
43 Prescriptions	(\$106,956.02)	(\$37,119.42)	(\$34,918.30)
Grand Total			\$255,328.82

Worth Medical Company - January 2016 Commissions

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
ALI, MD,RAO -- A	Hill,Kristy	All	1	0	0	1	\$0.00	\$0.00	\$0.00
AUER,POWELL	BR,House	All	1	0	1	0	\$1,428.80	\$950.49	\$239.15
BABUS,GLENN	BR,House	All	71	40	22	9	\$54,437.13	\$27,926.96	\$13,369.25
BRONFMAN, MD,IDA	BR,House	All	1	1	0	0	\$2,321.15	\$856.32	\$732.41
BURFORD,GERALD	BR,House	All	3	0	1	2	\$1,488.78	\$950.49	\$269.14
CAMPO, DO,SALVATORE	BR,House	All	4	0	4	0	\$3,064.04	\$1,774.82	\$654.24
COLLINS, MD,NICOLE	BR,House	All	2	1	0	1	\$0.00	\$0.00	\$0.00
FENOY, M.D.,ALBERT	BR,House	All	52	42	5	5	\$22,273.56	\$12,523.30	\$4,875.13
GAISER, DO,CORY	Johncock,Darin	All	1	1	0	0	\$0.00	\$0.00	\$0.00
GIRALDO,KENNETH	BR,House	All	1	0	1	0	\$3,871.19	\$1,157.90	\$1,356.65
GONZALEZ, PA,MELINDA	Childs,Bob	All	1	1	0	0	\$0.00	\$0.00	\$0.00
GUPTA, MD,AMOL	BR,House	All	5	4	1	0	\$3,469.53	\$2,268.73	\$600.40
GUPTA,NAKUL	BR,House	All	91	40	39	12	\$95,397.20	\$47,320.43	\$24,084.83
HAMMOND, MD,KYLE	BR,House	All	1	1	0	0	\$1,442.25	\$854.00	\$294.12
HORNEDO III, DO,CARLOS	BR,House	All	9	6	0	3	\$1,705.21	\$1,102.64	\$301.29
HURSCHMAN,ALAN	BR,House	All	2	2	0	0	\$2,323.44	\$1,695.23	\$314.10
INCE,CHRISTOPHER	BR,House	All	187	93	83	11	\$219,246.10	\$115,286.79	\$52,006.92
JENSEN, DPM,SHAYNE	Johncock,Darin	All	1	0	1	0	\$1,428.80	\$950.49	\$239.15
LOPEZ,RANDOLPH	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
LUDOLPH, MD,CAROL	Hill,Kristy	All	2	0	2	0	\$5,383.81	\$2,108.39	\$1,637.71
MCCOLLOM, DO,BRENDON	BR,House	All	19	15	4	0	\$11,285.41	\$7,765.94	\$1,759.74
MCKAY,SCOTT	BR,House	All	1	1	0	0	\$509.03	\$219.14	\$144.95
MURJI,ALHASHMIN	Childs,Bob	All	40	12	27	1	\$60,554.66	\$23,394.18	\$18,580.24
MUSHTALER,JENNIFER	Mushtaler,Trent	All	1	1	0	0	\$0.00	\$0.00	\$0.00
NIEKAMP,DAVID	BR,House	All	21	10	8	3	\$18,495.44	\$9,569.67	\$4,462.88
PHELAN, PA,SEAN	Hill,Kristy	All	1	1	0	0	\$0.00	\$0.00	\$0.00
QUEZADA, DPM,JOSEPH	BR,House	All	2	2	0	0	\$1,683.40	\$950.49	\$366.45
RANDHAWA,MANJIT	BR,House	All	19	6	13	0	\$11,405.43	\$6,730.09	\$2,337.67
RHEE, PA,PETER	BR,House	All	2	2	0	0	\$2,113.82	\$1,282.07	\$415.87
ROBBINS,ALAN	BR,House	All	11	9	2	0	\$10,595.00	\$7,192.44	\$1,701.28
ROWE,GERMAINE	BR,House	All	18	12	6	0	\$20,834.32	\$10,031.74	\$5,401.29
SIRIANNI,PETER	BR,House	All	56	34	17	5	\$45,757.63	\$28,616.86	\$8,665.05
STAUSS, MD,THOMAS	BR,House	All	2	1	1	0	\$1,637.19	\$1,113.92	\$282.88
TALEBI, DPM,TANNAZ	BR,House	All	2	0	2	0	\$2,011.26	\$1,282.07	\$364.59
THORSON,MATTHEW	BR,House	All	49	27	15	7	\$35,389.68	\$21,577.62	\$6,906.03
TORNERO-BOLD, MD,MELISSA	BR,House	All	5	2	3	0	\$3,579.75	\$2,343.94	\$617.90
Totals		---	686	368	258	60	\$645,133.01	\$339,797.17	\$152,981.33
AMOAKO OVERRIDE									\$2,118.79
HERSCH OVERRIDE									\$276.15
ROBLES OVERRIDE									\$1,162.80
GREEN OVERRIDE									\$209.15
Pharms Page								\$	46,969.07
Grand Total									\$203,717.29

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Commission	SR - Sales Sales Commission
ABDELSAYED,DALLAL	BR,House	All	2	2	0	0	\$2,317.26	\$1,706.39	N/A	\$305.70
ALI, MD,RAO -- B	Hill,Kristy	All	3	3	0	0	\$620.91	\$566.56	\$19.02	\$27.18
AUER,POWELL	BR,House	All	2	0	2	0	\$1,345.62	\$950.49	N/A	\$197.56
BABUS,GLENN	BR,House	All	73	34	35	4	\$88,000.45	\$38,987.04	N/A	\$24,827.18
BOURLAND, PA,JOE -- B	Wolfe,Kyle	All	9	4	5	0	\$10,448.13	\$6,780.92	\$1,470.34	\$1,837.90
BURFORD,GERALD	BR,House	All	3	3	0	0	\$1,269.71	\$950.49	N/A	\$159.61
COLLINS, MD,NICOLE	BR,House	All	2	1	1	0	\$0.00	\$0.00	N/A	\$0.00
FENOY, M.D.,ALBERT	BR,House	All	81	64	8	9	\$43,320.90	\$22,179.31	N/A	\$11,604.24
HORNEDO III, DO,CARLOS	BR,House	All	8	6	2	0	\$6,035.62	\$3,725.87	N/A	\$1,154.86
HURSCHMAN,ALAN	BR,House	All	2	0	2	0	\$2,323.44	\$1,695.23	N/A	\$314.10
INCE,CHRISTOPHER	BR,House	All	191	71	114	6	\$205,749.50	\$119,512.63	N/A	\$43,241.40
JABLONKA, PA,EMILY	BR,House	All	1	0	1	0	\$0.00	\$0.00	N/A	\$0.00
JENSEN, DPM,SHAYNE	Johncock,Darin	All	1	0	1	0	\$1,428.80	\$950.49	\$239.15	\$239.15
KLABZUBA, DO,JEANIE	BR,House	All	16	8	8	0	\$11,024.90	\$8,142.91	N/A	\$1,441.01
LUDOLPH, MD,CAROL	Hill,Kristy	All	2	0	2	0	\$5,383.81	\$2,108.39	\$1,146.40	\$1,637.71
MAHAJAN, MD,NAKUL	BR,House	All	91	35	55	1	\$134,670.95	\$62,933.80	N/A	\$35,982.21
MCCOLLOM, DO,BRENDON	BR,House	All	10	4	6	0	\$7,845.68	\$5,240.63	N/A	\$1,302.52
MOULTON, NP,LINDA	BR,House	All	2	0	2	0	\$469.98	\$131.59	N/A	\$169.20
NIEKAMP,DAVID	BR,House	All	17	4	12	1	\$13,937.90	\$9,230.03	N/A	\$2,353.94
RANDHAWA,MANJIT	BR,House	All	16	9	7	0	\$14,766.64	\$8,958.39	N/A	\$2,904.12
REYNA, MD,JOSE	BR,House	All	2	1	0	1	\$0.00	\$0.00	N/A	\$0.00
RHEE, PA,PETER	BR,House	All	5	3	2	0	\$5,792.02	\$3,514.63	N/A	\$1,138.69
ROBBINS,ALAN	BR,House	All	10	0	9	1	\$8,543.08	\$6,263.95	N/A	\$1,139.54
ROWE,GERMAINE	BR,House	All	18	10	7	1	\$18,995.83	\$7,980.53	N/A	\$5,507.64
STAUSS, MD,THOMAS	BR,House	All	1	0	1	0	\$363.59	\$252.70	N/A	\$55.44
TALEBI, DPM,TANNAZ	BR,House	All	2	0	2	0	\$2,011.26	\$1,282.07	N/A	\$364.59
THORSON,MATTHEW	BR,House	All	49	25	19	5	\$39,694.27	\$25,943.24	N/A	\$6,875.50
TORNERO-BOLD, MD,MELISSA	BR,House	All	12	8	1	3	\$7,819.69	\$4,644.08	N/A	\$1,587.80
WEAVER, NP,MELISSA	BR,House	All	10	4	6	0	\$7,725.76	\$5,494.74	N/A	\$1,115.50
Totals	---	641	299	310	32		\$641,905.70	\$350,127.10	\$2,874.91	\$147,484.29

Q-Spine	\$	13,279.00
D. Kozlovski	\$	5,735.00
T. Brickman	\$	3,017.36
Avalon Medical	\$	1,500.00
B.Madrid	\$	1,755.19
T. Palmer	\$	17,135.00
TOTAL	\$	23,531.36

Worth Medical Company - March 2016 Commissions

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	SR - Sales Commission	Sales Commission
ALI, MD,RAO -- B	Hill,Kristy	All	4	2	2	0	\$1,192.76	\$815.74	\$131.96	\$188.52
ANDERSON, DPM,DANIER	BR,House	All	2	0	2	0	\$1,953.19	\$1,133.25	N/A	\$409.97
BABUS,GLENN	BR,House	All	95	50	34	11	\$108,881.48	\$46,040.72	N/A	\$31,506.84
BOURLAND, PA,JOE -- B	Wolfe,Kyle	All	3	0	3	0	\$2,323.44	\$1,695.23	\$251.29	\$314.10
BRADSHAW,NP,KARI	BR,House	All	2	0	2	0	\$1,980.19	\$1,546.41	N/A	\$228.66
BURFORD,GERALD	BR,House	All	2	0	2	0	\$1,269.71	\$950.49	N/A	\$159.61
CAMPO, DO,SALVATORE	BR,House	All	2	1	1	0	\$1,442.57	\$714.92	N/A	\$363.83
CLARK, FNP,SAMANTHA	BR,House	All	2	0	2	0	\$1,990.19	\$1,546.41	N/A	\$231.16
COLLINS, MD,NICOLE	BR,House	All	1	0	0	1	\$0.00	\$0.00	N/A	\$0.00
DALEY, MD,GILROY	BR,House	All	15	11	0	4	\$6,490.12	\$4,696.16	N/A	\$929.57
DOLEN, NP,KRISTI	BR,House	All	2	2	0	0	\$2,773.12	\$1,451.92	N/A	\$660.60
DUNCAN, NP,SHERRI	BR,House	All	4	2	0	2	\$1,936.95	\$1,546.41	N/A	\$228.26
GUPTA, MD,AMOL	BR,House	All	2	2	0	0	\$2,179.43	\$1,695.23	N/A	\$242.09
HART, PA,GORDON	BR,House	All	4	2	2	0	\$5,861.50	\$5,951.52	N/A	\$0.00
HORNEDO III, DO,CARLOS	BR,House	All	12	7	4	1	\$8,569.86	\$5,595.87	N/A	\$1,552.29
HURSCHMAN,ALAN	BR,House	All	2	2	0	0	\$2,323.44	\$1,695.23	N/A	\$314.10
INCE,CHRISTOPHER	BR,House	All	154	86	68	0	\$138,791.06	\$85,210.25	N/A	\$27,329.38
MAHAJAN, MD,NAKUL	BR,House	All	66	35	23	8	\$69,372.01	\$33,588.33	N/A	\$17,944.50
MCCOLLOM, DO,BRENDON	BR,House	All	6	0	6	0	\$4,930.73	\$3,298.57	N/A	\$816.09
NIEKAMP,DAVID	BR,House	All	6	1	3	2	\$3,450.78	\$894.05	N/A	\$1,278.37
ORTEGA, MD,MARTIN	BR,House	All	3	0	1	2	\$1,439.10	\$206.19	N/A	\$616.45
PATEL, MD,SAMIR	BR,House	All	20	15	0	5	\$11,502.03	\$5,990.65	N/A	\$2,755.70
POLSEN,CHARLES	BR,House	All	1	1	0	0	\$0.00	\$0.00	N/A	\$0.00
PORTER, DO,ANDREW	BR,House	All	14	13	1	0	\$6,092.08	\$3,554.83	N/A	\$1,281.27
RANDHAWA,MANJIT	BR,House	All	13	6	7	0	\$12,683.81	\$6,719.54	N/A	\$3,020.12
RHEE, PA,PETER	BR,House	All	4	2	2	0	\$4,319.64	\$2,564.14	N/A	\$877.74
ROBBINS,ALAN	BR,House	All	13	9	4	0	\$11,462.53	\$7,971.10	N/A	\$1,769.25
ROWE,GERMAINE	BR,House	All	20	12	7	1	\$13,425.85	\$8,655.58	N/A	\$2,419.54
SUAREZ,ALBERTO	BR,House	All	2	2	0	0	\$1,469.54	\$931.06	N/A	\$284.88
THORSON,MATTHEW	BR,House	All	31	17	13	1	\$21,329.07	\$13,946.85	N/A	\$3,735.94
TORNERO-BOLD, MD,MELISSA	BR,House	All	20	17	1	2	\$13,967.60	\$8,752.07	N/A	\$2,748.62
WEAVER, NP,MELISSA	BR,House	All	6	4	2	0	\$5,381.78	\$3,894.49	N/A	\$752.92
Totals	---	533	301	192	40		\$470,785.56	\$263,253.21	\$383.25	\$104,960.37

S GREENE OVERRIDE \$65.50
 A ROBLES OVERRIDE \$1,003.12
 D ARCHIBALD OVERRIDE \$1,020.08
 J WHITE OVERRIDE \$31.08

Amount Paid: 4/19/16 **\$107,080.15**

J. Babus	\$3,600.00
Brickman	\$3,000.00
Q-Spine	\$12,695.00
David Koslosky	\$5,000.00
Tommy Palmer	\$6,997.00
Marc Gordon	\$5,285.00
Jose Maruri	\$5,000.00

Grand Total **\$148,657.15**

Amount Due **\$41,577.00**

Worth Medical Company - April 2016 Commissions

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	SR - Sales Commission	Sales Commission
ANDERSON, DPM,DANIER	BR,House	All	6	4	2	0	\$5,664.17	\$4,317.58	N/A	\$691.73
BABUS,GLENN	BR,House	All	96	54	27	15	\$65,832.78	\$35,163.31	N/A	\$15,354.75
BOURLAND, PA,JOE -- B	Wolfe,Kyle	All	5	4	1	0	\$4,416.74	\$3,133.90	\$516.58	\$645.73
BRADSHAW, NP,KARI	BR,House	All	2	0	2	0	\$1,980.19	\$1,566.95	N/A	\$218.38
BURFORD,GERALD	BR,House	All	2	2	0	0	\$1,281.98	\$770.56	N/A	\$255.71
CAMPO, DO,SALVATORE	BR,House	All	1	1	0	0	\$0.00	\$0.00	N/A	\$0.00
CLARK, FNP,SAMANTHA	BR,House	All	2	2	0	0	\$1,990.19	\$1,566.95	N/A	\$220.88
COLLINS, MD,NICOLE	BR,House	All	2	1	0	1	\$0.00	\$0.00	N/A	\$0.00
DOLEN, NP,KRISTI	BR,House	All	4	3	1	0	\$3,859.42	\$2,309.33	N/A	\$775.05
DUNCAN, NP,SHERRI	BR,House	All	6	5	0	1	\$1,826.48	\$1,246.22	N/A	\$294.77
GIRALDO,KENNETH	BR,House	All	1	0	1	0	\$329.28	\$355.79	N/A	\$0.00
GUPTA, MD,AMOL	BR,House	All	3	3	0	0	\$1,377.62	\$691.07	N/A	\$343.27
HART, PA,GORDON	BR,House	All	2	0	2	0	\$2,930.75	\$2,975.76	N/A	\$0.00
HORNEDO III, DO,CARLOS	BR,House	All	6	3	3	0	\$7,746.49	\$3,794.21	N/A	\$2,016.55
HURSCHMAN,ALAN	BR,House	All	2	2	0	0	\$2,293.99	\$1,566.95	N/A	\$363.51
INCE,CHRISTOPHER	BR,House	All	139	83	50	6	\$108,116.15	\$73,586.31	N/A	\$17,748.94
JENSEN, DPM,SHAYNE	Johncock,Darin	All	1	0	0	1	\$0.00	\$0.00	\$0.00	\$0.00
KLABZUBA, DO,JEANIE	BR,House	All	7	7	0	0	\$6,572.38	\$5,171.39	N/A	\$740.16
MAHAJAN, MD,NAKUL	BR,House	All	77	46	18	13	\$50,662.00	\$31,784.50	N/A	\$9,515.09
MCCOLLOM, DO,BRENDON	BR,House	All	3	1	2	0	\$1,419.74	\$822.21	N/A	\$298.76
MILLER, DPM,BRUCE	BR,House	All	23	17	1	5	\$14,720.34	\$10,506.03	N/A	\$2,171.54
NIEKAMP,DAVID	BR,House	All	7	5	0	2	\$4,122.54	\$2,930.44	N/A	\$596.48
ORTEGA, MD,MARTIN	BR,House	All	12	9	0	3	\$7,025.25	\$5,832.96	N/A	\$641.32
PORTER, DO,ANDREW	BR,House	All	1	0	1	0	\$306.10	\$331.37	N/A	\$0.00
RANDHAWA,MANJIT	BR,House	All	10	6	4	0	\$6,212.82	\$3,909.16	N/A	\$1,151.84
ROBBINS,ALAN	BR,House	All	12	7	4	1	\$8,966.63	\$6,564.36	N/A	\$1,231.62
ROWE,GERMAINE	BR,House	All	13	9	3	1	\$5,349.08	\$3,522.87	N/A	\$913.11
STAUSS, MD,THOMAS	BR,House	All	2	1	1	0	\$604.81	\$595.47	N/A	\$25.00
SUAREZ,ALBERTO	BR,House	All	2	2	0	0	\$1,994.19	\$1,566.95	N/A	\$221.88
TALEBI, DPM,TANNAZ	BR,House	All	2	1	1	0	\$2,052.77	\$1,102.14	N/A	\$475.32
THORSON,MATTHEW	BR,House	All	30	19	8	3	\$23,641.40	\$15,714.15	N/A	\$4,056.13
TORNERO-BOLD, MD,MELISSA	BR,House	All	23	18	1	4	\$11,081.51	\$7,232.50	N/A	\$1,946.66
WEAVER, NP,MELISSA	BR,House	All	2	0	2	0	\$1,132.89	\$770.56	N/A	\$181.17
WOLF, DO,GARY	BR,House	All	1	1	0	0	\$1,452.20	\$770.56	N/A	\$340.82
Totals	---	507	316	135	56		\$356,962.88	\$232,172.51	\$516.58	\$63,436.17

April 2016 Pharmacy Cost Adjustments

98 Prescriptions-See Adjustment Detail in Cost Adjustment Report	\$2,822.13
ROBLES OVERRIDE	\$1,348.85
WHITE OVERRIDE	\$563.23
Grand Total	\$68,170.38

Worth Medical Company - May 2016 Salas Commissions

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
ANDERSON, DPM,DANIER	BR,House	All	4	0	4	0	\$3,199.47	\$2,089.62	\$554.93
BABUS,GLENN	BR,House	All	68	24	30	14	\$48,564.20	\$24,871.22	\$11,939.23
BOURLAND, PA,JOE -- B	Wolfe,Kyle	All	2	2	0	0	\$0.00	\$0.00	\$0.00
CAMPO, DO,SALVATORE	BR,House	All	1	1	0	0	\$394.69	\$383.22	\$5.73
CLARK, FNP,SAMANTHA	BR,House	All	2	0	2	0	\$1,990.19	\$1,383.61	\$303.29
COLLINS, MD,NICOLE	BR,House	All	2	0	0	2	\$0.00	\$0.00	\$0.00
DOLEN, NP,KRISTI	BR,House	All	2	0	2	0	\$1,466.32	\$893.51	\$286.41
DUNCAN, NP,SHERRI	BR,House	All	6	1	4	1	\$1,392.24	\$1,169.72	\$111.26
GUPTA, MD,AMOL	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
HART, PA,GORDON	BR,House	All	2	2	0	0	\$3,140.95	\$2,975.76	\$82.59
HORNEDO III, DO,CARLOS	BR,House	All	6	5	1	0	\$4,817.00	\$2,871.70	\$978.60
HURSCHMAN,ALAN	BR,House	All	2	0	2	0	\$2,293.99	\$1,383.61	\$455.18
INCE,CHRISTOPHER	BR,House	All	140	51	82	7	\$116,201.11	\$73,113.57	\$21,625.81
KLABZUBA, DO,JEANIE	BR,House	All	4	2	2	0	\$3,275.00	\$2,283.29	\$495.86
MAHajan, MD,NAKUL	BR,House	All	67	22	38	7	\$49,422.01	\$29,497.97	\$9,971.68
MCCOLLOM, DO,BRENDON	BR,House	All	4	0	4	0	\$2,839.48	\$1,476.57	\$681.45
MILLER, DPM,BRUCE	BR,House	All	32	23	6	3	\$18,437.87	\$12,262.69	\$3,158.26
NIEKAMP,DAVID	BR,House	All	8	2	4	2	\$4,119.03	\$2,351.29	\$896.31
ORTEGA, MD,MARTIN	BR,House	All	18	8	10	0	\$12,297.25	\$8,708.83	\$1,794.23
POLSEN,CHARLES	BR,House	All	1	0	0	1	\$0.00	\$0.00	\$0.00
PORTER, DO,ANDREW	BR,House	All	3	0	3	0	\$2,358.65	\$1,396.49	\$481.08
QUEZADA, DPM,JOSEPH	BR,House	All	2	0	2	0	\$1,112.20	\$950.49	\$80.86
RANDHAWA,MANJIT	BR,House	All	11	6	2	3	\$5,759.92	\$3,464.88	\$1,147.53
ROBBINS,ALAN	BR,House	All	8	1	7	0	\$7,170.48	\$4,625.00	\$1,272.73
ROWE,GERMAINE	BR,House	All	10	6	1	3	\$6,179.84	\$4,118.78	\$1,030.53
SERRATO,JUAN	BR,House	All	1	0	0	1	\$0.00	\$0.00	\$0.00
SINGLETON, MD,RASHEED	Hill,Kristy	All	1	0	0	1	\$0.00	\$0.00	\$0.00
STAUSS, MD,THOMAS	BR,House	All	2	1	1	0	\$895.39	\$643.94	\$125.72
TALEBI, DPM,TANNAZ	BR,House	All	2	0	2	0	\$2,031.77	\$1,037.59	\$497.09
THORSON,MATTHEW	BR,House	All	11	3	3	5	\$3,300.36	\$2,315.53	\$530.77
TORNERO-BOLD, MD,MELISSA	BR,House	All	43	25	13	5	\$24,528.05	\$15,109.35	\$4,717.54
WEAVER, NP,MELISSA	BR,House	All	2	0	2	0	\$1,132.89	\$706.01	\$213.44
	Totals	---	468	186	227	55	\$328,320.35	\$202,084.24	\$63,438.11
GREEN OVERRIDE									\$67.02
ROBLES OVERRIDE									\$1,855.94
WHITE OVERRIDE									\$764.00
PALMER 5%									\$7,255.27
OVERRIDE Subtotal									\$9,942.23
Amount Paid: 6/15/16									\$73,380.34
Avalon Medical									\$5,577.00
Terry Brickman									\$3,000.00
James Regester									\$3,000.00
Jose Maruri									\$5,000.00
Q-Spine									\$9,972.00
Ryan McCabe									\$5,879.00
Override Subtotal: 6/24/16									\$32,428.00

Worth Medical Company - June 2016 Sales Commissions

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
ANDERSON, DPM,DANIER	BR,House	All	3	3	0	0	\$4,173.17	\$3,235.57	\$468.80
AUER,POWELL	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
BABUS,GLENN	BR,House	All	84	37	25	22	\$57,869.81	\$37,520.94	\$10,319.90
BURFORD,GERALD	BR,House	All	2	2	0	0	\$1,452.20	\$706.01	\$373.10
CAMPO, DO,SALVATORE	BR,House	All	1	0	1	0	\$288.72	\$357.40	\$0.00
CLARK, FNP,SAMANTHA	BR,House	All	2	0	2	0	\$1,631.41	\$1,362.95	\$188.40
COLLINS, MD,NICOLE	BR,House	All	2	1	0	1	\$960.40	\$856.73	\$51.83
DOLEN, NP,KRISTI	BR,House	All	2	0	2	0	\$1,327.34	\$1,062.92	\$132.21
DUNCAN, NP,SHERRI	BR,House	All	4	0	4	0	\$2,379.52	\$1,525.98	\$426.78
GIRALDO,KENNETH	BR,House	All	1	1	0	0	\$0.00	\$0.00	\$0.00
GUPTA, MD,AMOL	BR,House	All	2	2	0	0	\$0.00	\$0.00	\$0.00
HORNEDO III, DO,CARLOS	BR,House	All	12	5	3	4	\$4,648.56	\$2,696.80	\$975.88
HURSCHMAN,ALAN	BR,House	All	2	2	0	0	\$2,293.99	\$1,362.95	\$465.51
INCE,CHRISTOPHER	BR,House	All	317	189	85	43	\$534,718.49	\$403,142.49	\$66,246.69
KLABZUBA, DO,JEANIE	BR,House	All	2	0	2	0	\$1,901.02	\$1,362.95	\$269.04
MAHAJAN, MD,NAKUL	BR,House	All	54	18	32	4	\$36,423.24	\$22,792.96	\$6,970.28
MCCOLLOM, DO,BRENDON	BR,House	All	2	0	2	0	\$1,419.74	\$706.01	\$356.86
NIEKAMP,DAVID	BR,House	All	16	6	8	2	\$8,877.17	\$5,220.55	\$1,949.00
ORTEGA, MD,MARTIN	BR,House	All	19	7	10	2	\$8,456.45	\$5,659.34	\$1,412.38
PORTER, DO,ANDREW	BR,House	All	1	1	0	0	\$709.46	\$645.52	\$31.97
RANDHAWA,MANJIT	BR,House	All	263	207	5	51	\$598,523.50	\$457,068.34	\$70,776.76
ROBBINS,ALAN	BR,House	All	8	2	6	0	\$7,004.55	\$4,794.86	\$1,193.79
ROSADO,REBECCA	BR,House	All	8	7	0	1	\$2,666.75	\$1,412.02	\$627.36
ROWE,GERMAINE	BR,House	All	28	7	5	16	\$9,647.00	\$6,990.86	\$1,386.43
TALEBI, DPM,TANNAZ	BR,House	All	2	0	2	0	\$2,026.89	\$1,037.59	\$494.65
THORSON,MATTHEW	BR,House	All	41	28	8	5	\$36,413.37	\$26,236.83	\$5,101.87
TORNERO-BOLD, MD,MELISSA	BR,House	All	47	16	19	12	\$17,046.76	\$12,955.71	\$2,202.03
WEAVER, NP,MELISSA	BR,House	All	4	2	2	0	\$3,055.92	\$2,068.96	\$493.49
		Totals	---	930	544	223	163	\$1,345,915.43	\$1,002,783.24
									\$172,915.01
		GREEN OVERRIDE							\$20.19
		ROBLES OVERRIDE							\$1,475.57
		WHITE OVERRIDE							\$764.00
		KOSLOSKY 5%							\$6,821.84
		PALMER 5%							\$7,280.09
		OVERRIDE Subtotal							\$16,361.69
		Amount Paid: 7/15/16							\$189,276.70

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
ANDERSON, DPM,DANIER	BR,House	All	6	2	4	0	\$6,136.78	\$3,521.23	\$1,307.76
BABUS,GLENN	BR,House	All	97	49	27	21	\$61,320.46	\$37,051.19	\$12,386.50
CAMPO, DO,SALVATORE	BR,House	All	1	0	1	0	\$286.20	\$331.58	\$0.00
CLARK, FNP,SAMANTHA	BR,House	All	2	0	2	0	\$1,631.41	\$1,257.08	\$220.67
DOLEN, NP,KRISTI	BR,House	All	1	0	1	0	\$846.79	\$584.32	\$131.23
DUNCAN, NP,SHERRI	BR,House	All	2	0	2	0	\$218.92	\$228.29	\$0.00
HORNEDO III, DO,CARLOS	BR,House	All	12	6	3	3	\$4,886.78	\$2,507.44	\$1,189.67
HURSCHMAN,ALAN	BR,House	All	2	0	2	0	\$2,293.99	\$1,298.39	\$497.79
INCE,CHRISTOPHER	BR,House	All	177	68	87	22	\$229,237.98	\$162,838.28	\$33,622.40
KLABZUBA, DO,JEANIE	BR,House	All	4	0	4	0	\$2,761.66	\$2,156.76	\$324.79
MAHAJAN, MD,NAKUL	BR,House	All	27	7	20	0	\$23,139.01	\$12,466.72	\$5,402.12
MCCOLLOM, DO,BRENDON	BR,House	All	2	0	2	0	\$1,419.74	\$641.45	\$389.14
NIEKAMP,DAVID	BR,House	All	6	5	1	0	\$6,048.95	\$4,746.89	\$673.72
ORTEGA, MD,MARTIN	BR,House	All	8	1	7	0	\$6,299.00	\$4,684.59	\$807.20
QUEZADA, DPM,JOSEPH	BR,House	All	2	0	2	0	\$1,112.20	\$950.49	\$80.86
RANDHAWA,MANJIT	BR,House	All	47	22	8	17	\$47,443.30	\$35,677.46	\$5,904.23
ROBBINS,ALAN	BR,House	All	5	3	2	0	\$3,242.82	\$2,514.16	\$436.34
ROSADO,REBECCA	BR,House	All	11	5	2	4	\$5,776.04	\$3,333.46	\$1,221.29
ROWE,GERMAINE	BR,House	All	35	26	6	3	\$19,627.88	\$13,377.78	\$3,160.80
THORSON,MATTHEW	BR,House	All	23	7	14	2	\$25,424.41	\$22,737.19	\$4,353.83
TORNERO-BOLD, MD,MELISSA	BR,House	All	54	19	29	6	\$25,507.73	\$17,852.22	\$4,008.86
	Totals		524	220	226	78	\$474,662.05	\$330,756.97	\$76,119.20

ROBLES OVERRIDE		\$1,483.86
GREEN OVERRIDE		\$71.81
WHITE OVERRIDE		\$728.03
WHALEN OVERRIDE		\$1,720.70
OVERRIDE SUBTOTAL		\$4,004.40
CVS/Caremark Audit Recoupment		(\$4,582.50)

Amount Paid 8/15/16	\$75,541.10
Essen pharma.	\$7,500.00
Palmer	\$7,333.00
Koslosky	\$8,555.00
Maruri	\$5,000.00
Terry Brickman x 2 months	\$6,000.00
Medkinect	\$3,345.00
Qspine	\$3,750.00
OVERRIDE SUBTOTAL	\$41,483.00

Second Amount Paid: 9/1/16	\$41,483.00
Grand Total	\$117,024.10

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
ANDERSON, DPM,DANIER	BR,House	All	7	3	4	0	\$6,101.69	\$3,826.99	\$1,137.34
BABUS,GLENN	BR,House	All	95	59	28	8	\$64,388.75	\$36,833.34	\$14,090.67
CLARK, FNP,SAMANTHA	BR,House	All	2	0	2	0	\$1,782.26	\$1,179.61	\$301.33
DOLEN, NP,KRISTI	BR,House	All	2	0	1	1	\$960.40	\$589.03	\$185.68
DUNCAN, NP,SHERRI	BR,House	All	3	0	3	0	\$1,104.76	\$812.61	\$148.57
HELMI,NADER	BR,House	All	3	3	0	0	\$1,772.26	\$1,179.61	\$296.33
HORNEDO III, DO,CARLOS	BR,House	All	16	9	6	1	\$6,725.70	\$4,923.47	\$905.92
HURSCHMAN,ALAN	BR,House	All	2	0	2	0	\$2,293.99	\$1,179.61	\$557.18
INCE,CHRISTOPHER	BR,House	All	132	35	68	29	\$93,929.89	\$185,483.53	\$14,862.45
KLABZUBA, DO,JEANIE	BR,House	All	4	0	4	0	\$2,682.73	\$2,079.29	\$303.03
MAHAJAN, MD,NAKUL	BR,House	All	15	3	12	0	\$9,575.54	\$5,635.95	\$1,997.48
MCCOLLOM, DO,BRENDON	BR,House	All	2	0	2	0	\$1,419.74	\$641.45	\$389.14
NIEKAMP,DAVID	BR,House	All	10	3	7	0	\$5,516.41	\$3,206.50	\$1,246.13
ORTEGA, MD,MARTIN	BR,House	All	10	2	7	1	\$6,182.58	\$3,660.59	\$1,260.99
PORTER, DO,ANDREW	BR,House	All	1	0	1	0	\$1,300.15	\$589.03	\$355.56
QUEZADA, DPM,JOSEPH	BR,House	All	2	1	1	0	\$1,158.50	\$641.45	\$258.52
RANDHAWA,MANJIT	BR,House	All	15	7	8	0	\$15,192.26	\$9,370.86	\$3,273.33
RHEE, PA,PETER	BR,House	All	1	1	0	0	\$951.23	\$584.32	\$183.46
ROBBINS,ALAN	BR,House	All	6	4	2	0	\$2,828.09	\$2,027.64	\$400.23
ROSADO,REBECCA	BR,House	All	7	2	1	4	\$2,716.14	\$1,219.51	\$748.31
ROWE,GERMAINE	BR,House	All	9	5	2	2	\$4,308.34	\$2,823.25	\$742.55
THORSON,MATTHEW	BR,House	All	24	9	14	1	\$22,882.39	\$21,623.07	\$3,072.48
TORNERO-BOLD, MD,MELISSA	BR,House	All	29	5	24	0	\$14,958.84	\$8,809.49	\$3,153.81
WEAVER, NP,MELISSA	BR,House	All	2	2	0	0	\$1,132.94	\$641.45	\$245.74
Totals	---		399	153	199	47	\$271,865.58	\$299,561.65	\$50,116.23

ROBLES OVERRIDE	\$1,736.66
WHITE OVERRIDE	\$1,038.27
WHALEN OVERRIDE	\$9,405.51
 OVERRIDE SUBTOTAL	\$12,180.44

Amount Paid 9/15/16	\$62,296.67
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Essen Pharma	\$7,500.00
Palmer	\$4,850.00
Q- Spine	\$3,345.00
Second Amount Paid 10/5/16	\$15,695.00

Grand Total	\$77,991.67
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Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
ANDERSON, DPM,DANIER	BR,House	All	3	0	3	0	\$1,676.58	\$960.12	\$358.23
BABUS,GLENN	BR,House	All	85	64	18	3	\$30,313.52	\$18,452.12	\$6,588.36
DOLEN, NP,KRISTI	BR,House	All	2	1	1	0	\$2,191.74	\$1,041.03	\$575.36
DUNCAN, NP,SHERRI	BR,House	All	1	0	1	0	\$767.54	\$490.68	\$138.43
HORNEDO III, DO,CARLOS	BR,House	All	3	0	3	0	\$1,035.83	\$960.12	\$37.85
HURSCHMAN,ALAN	BR,House	All	2	0	2	0	\$2,293.99	\$960.12	\$666.93
INCE,CHRISTOPHER	BR,House	All	76	31	44	1	\$48,260.75	\$56,039.96	\$8,185.59
KLABZUBA, DO,JEANIE	BR,House	All	2	1	1	0	\$1,374.21	\$899.68	\$237.27
MAHAJAN, MD,NAKUL	BR,House	All	5	1	4	0	\$3,964.51	\$1,948.14	\$1,008.18
MCCOLLOM, DO,BRENDON	BR,House	All	2	0	2	0	\$1,419.74	\$525.25	\$447.24
NIEKAMP,DAVID	BR,House	All	15	5	10	0	\$7,343.71	\$4,790.72	\$1,276.49
ORTEGA, MD,MARTIN	BR,House	All	9	0	9	0	\$5,763.98	\$3,337.08	\$1,213.46
QUEZADA, DPM,JOSEPH	BR,House	All	2	2	0	0	\$1,158.50	\$525.25	\$316.62
RANDHAWA,MANJIT	BR,House	All	11	5	6	0	\$4,792.32	\$2,445.49	\$1,173.41
ROBBINS,ALAN	BR,House	All	2	2	0	0	\$1,762.26	\$960.12	\$401.07
ROSADO,REBECCA	BR,House	All	7	4	3	0	\$4,594.93	\$1,973.69	\$1,310.63
ROWE,GERMAINE	BR,House	All	8	5	3	0	\$3,778.49	\$1,920.24	\$929.13
SINGLETON, MD,RASHEED	Hill,Kristy	All	1	1	0	0	\$0.00	\$434.87	\$0.00
THORSON,MATTHEW	BR,House	All	10	4	6	0	\$7,284.38	\$3,840.48	\$1,721.93
TORNERO-BOLD, MD,MELISSA	BR,House	All	4	0	4	0	\$1,997.15	\$1,165.17	\$416.07
WEAVER, NP,MELISSA	BR,House	All	2	0	2	0	\$1,132.94	\$525.25	\$303.85
Totals	---	252	126	122	4		\$132,907.07	\$104,195.58	\$27,306.10

ROBLES OVERRIDE	\$1,300.14
WHITE OVERRIDE	\$1,049.37
WHALEN OVERRIDE	\$7,065.28
 OVERRIDE SUBTOTAL	\$9,414.79

BCBS/ESI/MEDCO AUDIT CHARGEBACK	(\$2,076.03)
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Amount Paid: 12/15/16	\$34,644.86
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GEMINI	\$7,500.00
PALMER - OCT16	\$2,242.37
PALMER - NOV16	\$2,142.74
Updated Grand Total	\$46,529.97

Prescriber	Rep Name	Pharmacy	Total Rx	Initial Rx	Refills	On Hold	Insurance Paid	Pharmacy Cost	Sales Commission
ANDERSON, DPM,DANIER	BR,House	All	4	0	4	0	\$2,520.03	\$1,319.93	\$600.05
BABUS,GLENN	BR,House	All	89	58	31	0	\$34,476.29	\$18,305.45	\$8,327.32
DOLEN, NP,KRISTI	BR,House	All	2	0	2	0	\$2,191.74	\$933.88	\$628.93
HORNEDO III, DO,CARLOS	BR,House	All	4	1	3	0	\$1,097.34	\$880.07	\$108.64
HURSCHMAN,ALAN	BR,House	All	2	0	2	0	\$2,293.99	\$880.07	\$706.96
INCE,CHRISTOPHER	BR,House	All	80	23	52	5	\$35,652.36	\$20,372.25	\$7,742.37
KLABZUBA, DO,JEANIE	BR,House	All	4	0	4	0	\$2,748.42	\$1,799.36	\$474.54
MAHAJAN, MD,NAKUL	BR,House	All	1	0	1	0	\$864.03	\$464.68	\$199.68
MAHAJAN, MD,NAKUL -- B	BR,House	All	4	4	0	0	\$358.84	\$274.61	\$79.46
MCCOLLOM, DO,BRENDON	BR,House	All	2	2	0	0	\$1,572.26	\$486.52	\$542.87
NIEKAMP,DAVID	BR,House	All	13	4	9	0	\$9,386.15	\$5,152.75	\$2,116.69
NIEKAMP,DAVID -- B	BR,House	All	3	3	0	0	\$993.08	\$529.01	\$232.04
ORTEGA, MD,MARTIN	BR,House	All	4	4	0	0	\$826.49	\$699.33	\$108.44
PASCHALIS,THIMOS	BR,House	All	1	0	1	0	\$2,635.31	\$464.68	\$1,085.32
PORTER, DO,ANDREW	BR,House	All	1	1	0	0	\$1,332.26	\$461.89	\$435.18
QUEZADA, DPM,JOSEPH	BR,House	All	2	0	2	0	\$1,158.50	\$486.52	\$335.99
RANDHAWA,MANJIT	BR,House	All	9	2	7	0	\$4,544.46	\$2,246.66	\$1,148.91
ROBBINS,ALAN	BR,House	All	5	5	0	0	\$2,965.56	\$1,366.59	\$799.49
ROSADO,REBECCA	BR,House	All	1	1	0	0	\$864.03	\$461.89	\$201.07
ROWE,GERMAINE	BR,House	All	8	3	5	0	\$3,522.50	\$2,326.71	\$651.85
THORSON,MATTHEW	BR,House	All	6	0	6	0	\$5,936.05	\$2,380.47	\$1,777.78
TORNERO-BOLD, MD,MELISSA	BR,House	All	6	1	5	0	\$2,201.54	\$1,354.72	\$429.06
Totals		---	251	112	134	5	\$120,141.23	\$63,648.04	\$28,205.05

ROBLES OVERRIDE	\$1,548.64
WHITE OVERRIDE	\$1,038.50
WHALEN OVERRIDE	\$7,884.87
 OVERRIDE SUBTOTAL	\$10,472.01

BCBS/ESI/MEDCO AUDIT CHARGEBACK	(\$147.89)
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Grand Total	\$38,529.17
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